

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800110003-9

SECRET  
(When Filled In)

|  |  |  |  |                        |                     |                               |  |                          |  |  |  |                                    |  |   |  |                                |  |                          |  |                             |  |                    |  |
|--|--|--|--|------------------------|---------------------|-------------------------------|--|--------------------------|--|--|--|------------------------------------|--|---|--|--------------------------------|--|--------------------------|--|-----------------------------|--|--------------------|--|
| VOUCHER NO. 7-12   |  | <b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b> |  |                        |                     |                               |  |                          |  |  |  | VOUCHER NO. 7-12                   |  |   |  |                                |  |                          |  |                             |  |                    |  |
| TO : Finance Division, Accounts Branch   |  |  |  |                        |                     |                               |  |                          |  |  |  | DIVISION VOUCHER NO.               |  |   |  |                                |  |                          |  |                             |  |                    |  |
| THROUGH: Monetary Branch   |  |  |  |                        |                     |                               |  |                          |  |  |  | 6 Dec 61 1612                      |  |   |  |                                |  |                          |  |                             |  |                    |  |
| Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. |  |  |  |                        |                     |                               |  |                          |  |  |  |                                    |  |   |  |                                |  |                          |  |                             |  |                    |  |
| SUBJECT  |  |  |  |                        |                     |                               |  |                          |  |  |  | INVOICE NO(S). 37                  |  |   |  |                                |  |                          |  |                             |  |                    |  |
| PAYMENT TO Eastman Kodak Company   |  |  |  |                        |                     |                               |  |                          |  |  |  | CONTRACT NO. JP-635                |  |   |  |                                |  |                          |  |                             |  |                    |  |
| AMOUNT \$ 3,743.79   |  |  |  |                        |                     |                               |  |                          |  |  |  | CHECK TO BE DATED 11 December 1961 |  |   |  |                                |  |                          |  |                             |  |                    |  |
| CASH PAYMENT <input checked="" type="checkbox"/>   |  | U.S. TREASURY CHECK                            |  |                        | AGENT CASHIER CHECK |                               |  | BANK CASHIER'S CHECK     |  |  |  |                                    |  |   |  |                                |  |                          |  |                             |  |                    |  |
| THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.   |  |  |  |                        |                     |                               |  |                          |  |  |  |                                    |  |   |  |                                |  |                          |  |                             |  |                    |  |
| I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.  |  |  |  |                        |                     |                               |  |                          |  |  |  |                                    |  |   |  |                                |  |                          |  |                             |  |                    |  |
| DATE   |  | SIGNATURE OF PAYEE                             |  |                        |                     | DATE                          |  | SIGNATURE OF AGENT       |  |  |  | DATE                               |  | SIGNATURE OF RECIPIENT  |  |                                |  |                          |  |                             |  |                    |  |
| DESCRIPTION-ALL OTHER ACCOUNTS 13-33   |  | 34-39 STATION CODE                             |  | 40-42 EXPEND CODE      |                     | 43 F U N D S                  |  | 45-46 PAY PER. LIQ. CODE |  | 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. |  | 53 CA YR                           |  | 54-57 GENERAL LEDGER ACCT. NO.  |  | 58-67 ALLOT. OR COST ACCT. NO. |  | 62-67 CK. NO. X REF. NO. |  | 68-70 DUE DATE OBJECT CLASS |  | 71-80 DEBIT CREDIT |  |
| DESCRIPTION-ADVANCE ACCOUNTS 13-27   |  | 28-33 T/A NO. P.O. NO.                         |  | 35-39 DIV. PROJECT NO. |                     |                               |  |                          |  |  |  |                                    |  |   |  |                                |  |                          |  |                             |  |                    |  |
| Eastman Kodak Co   |  |  |  | 58M                    |                     |                               |  | 635                      |  | 9  |  | 601.0                              |  | 1007-50   |  | 001                            |  | 740                      |  | 481.52                      |  | ✓                  |  |
| " " "  |  |  |  | 87X7                   |                     |                               |  | 635                      |  |  |  | 601.0                              |  | 28-1057-0   |  | 175                            |  | 740                      |  | 1,609.32                    |  | ✓                  |  |
| " " "  |  |  |  | 87M7                   |                     |                               |  | 635                      |  | 9  |  | 601.0                              |  | 28-1021-0   |  | 175                            |  | 740                      |  | 660.25                      |  | ✓                  |  |
| " " "  |  |  |  | 87X7                   |                     |                               |  | 635                      |  |  |  | 601.0                              |  | 28-1017-0   |  | 176                            |  | 740                      |  | 862.39                      |  | ✓                  |  |
| " " "  |  |  |  | 8803                   |                     |                               |  | 635                      |  |  |  | 601.0                              |  | 28-0967-2   |  | 241                            |  | 740                      |  | 123.81                      |  | ✓                  |  |
| " " "  |  |  |  | 8821                   |                     |                               |  | 635                      |  |  |  | 601.0                              |  | 28-2006-3   |  | 000                            |  | 740                      |  | 6.50                        |  | ✓                  |  |
| " " "  |  |  |  |                        |                     |                               |  |                          |  |  |  |                                    |  |   |  |                                |  |                          |  |                             |  | 3,743.79           |  |
| Prep: 31650-6 2125-2006-3000 short later Re<br>changed to 0155-1010-0000 when you<br>make the PIC adjustment.  |  |  |  |                        |                     |                               |  |                          |  |  |  |                                    |  | Dist:<br>orig - 1 - Add<br>✓ Contract JP-635 (Posting)<br>1 - Voucher |  |                                |  |                          |  |                             |  |                    |  |
| PREP   |  | DATE   |  |                        |                     | AUTHORIZED CERTIFYING OFFICER |  |                          |  | DATE   |  |                                    |  | TOTALS  |  | \$ 3,743.79                    |  | \$ 3,743.79              |  |                             |  |                    |  |
| 6 Dec 61   |  |  |  |                        |                     |                               |  |                          |  |  |  |                                    |  |   |  |                                |  |                          |  |                             |  |                    |  |

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SECRET

(1)

7 GAO 5030  
1600-10-10COMPLETION VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO.

BU. VOU. NO.

37

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 17, 1961

(Give place and date)

Payee's Account No. Z-2335 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

Contract No. JP-635 Project "C" Date 2/20/59 Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE |     | AMOUNT<br>*  |
|-----------------------|-----------------------------|---|----------|------------|-----|--------------|
|                       |                             |   |          | Cost       | Per |              |
|                       |                             | <u>COMPLETION VOUCHER</u>   |          |            |     |              |
|                       |                             | 1961 Overhead Adjustment  |          |            |     | (\$3.36) Cr. |
|                       |                             | 1961 G&A Expense Adjustment   |          |            |     | (45.46) Cr.  |
|                       |                             | Total Adjustment  |          |            |     | (48.82) Cr.  |
|                       |                             | Balance of Fixed Fee  |          |            |     | 3,792.61     |
| M 9-1007-50-001(740)  |                             | 481.52  |          |            |     |              |
| X 728-1017-0175       |                             | 1199.49 + 409.83 = 1609.32  |          |            |     |              |
| M 9728-1021-0178      |                             | 660.25  |          |            |     |              |
| X 728-1017-0176       |                             | 292.78 + 569.61 = 862.39  |          |            |     |              |
|                       |                             | (PAYEE MUST NOT USE THIS SPACE)   |          |            |     |              |
|                       |                             | 123.81  |          |            |     |              |
|                       |                             | 6.50  |          |            |     |              |
|                       |                             | 3743.79   |          |            |     |              |
|                       |                             | TOTAL   |          |            |     | \$3,743.79   |
|                       |                             | DIFFERENCES   |          |            |     |              |
|                       |                             | Amount verified: correct for  |          |            |     | 3743.79      |

## PAYMENT:

0328-0967-2241

COMPLETE ☐PARTIAL ☐FINAL ☐PROGRESS ☐ADVANCE ☐

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation)

STATOTHR

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve is based in part on the personal nature only is necessary, otherwise the approving officer will sign "on the line below" "Approved for \$ \_\_\_\_\_", and over his official title.

Per

Title

**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers Yes ☐ No ☐.
  2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note:—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

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Next 3 Page(s) In Document Exempt